

	District 7 Councilmember Joey Manahan					
	Current as of April 30, 2019					
Date	Description	Quantity	Unit Cost	Total Cost	Balance	Ref. No.
7/1/2018	Annual Allotment for Fiscal Year 2019				\$20,000.00	
	Expenses for July 2018					
7/24/2018	INTENT TO TRAVEL 2018 APTA Vancouver, B.C. 7/29 - 8/1, 2018			\$4,372.05	\$15,627.95	19 - 1
7/25/2018	INTENT TO TRAVEL 2018 Electrification Conference Long Beach, CA 8/20 - 23/18			\$2,261.18	\$13,366.77	19 - 14
7/26/2018	REGISTRATION 2018 Electrification Conference Long Beach, CA 8/20 - 23/18			\$695.00	\$12,671.77	19 - 16
7/26/2018	AIRFARE 2018 Electrification Conference Long Beach, CA 8/20 - 23/18			\$496.59	\$12,175.18	19 - 17
7/27/2018	INTENT TO TRAVEL 2018 WEKAF Hawaii Maui, HI 7/18 - 23/18			\$640.00	\$11,535.18	19 - 18
7/31/2018	CAR ALLOWANCE; Monthly	1	\$300.00	\$300.00	\$11,235.18	
7/31/2018	COPIES Xerox front black & white	19	\$0.012	\$0.23	\$11,234.95	
7/31/2018	COPIES Xerox front color	0	\$0.076	\$0.00	\$11,234.95	
7/31/2018	COPIES Xerox back black & white	122	\$0.012	\$1.46	\$11,233.49	
7/31/2018	COPIES Xerox back color	208	\$0.076	\$15.81	\$11,217.68	
7/31/2018	COPIES Xerox 3rd floor black & white	724	\$0.011	\$7.96	\$11,209.72	
7/31/2018	COPIES Xerox 3rd floor color	45	\$0.056	\$2.52	\$11,207.20	
7/31/2018	POSTAGE	9		\$4.23	\$11,202.97	
7/31/2018	PRINTING; Business cards J. Manahan & R. Cordero	2	\$10.00	\$20.00	\$11,182.97	
7/31/2018	HONORARY CERTIFICATES 1st 60 no charge; Updated total 5	5	\$0.00	\$0.00	\$11,182.97	
7/31/2018	PHOTOS	0	\$1.50	\$0.00	\$11,182.97	
7/31/2018	WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None	0	\$0.00	\$0.00	\$11,182.97	
7/31/2018	CELLULAR; J. Manahan & R. Cordero	2	\$53.92	\$107.84	\$11,075.13	
	Expenses for August 2018					
8/1/2018	REGISTRATION 2018 Electrification Conference Long Beach, CA 8/20 - 23/18 workshop		\$300.00	\$300.00	\$10,775.13	19 - 21
8/15/2018	11.5 x 14.5 envelope w/o C & C address	20	\$0.23	\$4.60	\$10,770.53	
9/30/2018	adjustment; no charge for FY19	20	(\$0.23)	(\$4.60)	\$10,775.13	
8/15/2018	Blue emboss certificate folder landscape	100	\$0.55	\$55.00	\$10,720.13	
8/15/2018	Ream of copier paper	10	\$3.40	\$34.00	\$10,686.13	
8/15/2018	12 pack of 6 x 9 steno notepads	1	\$9.88	\$9.88	\$10,676.25	
9/30/2018	adjustment; no charge for FY19	1	(\$9.88)	(\$9.88)	\$10,686.13	
8/21/2018	INTENT TO TRAVEL 2018 APTA Vancouver, B.C. 7/29 - 8/1, 2018 (see ACA # 19 - 1)			(\$4,372.05)	\$15,058.18	
8/21/2018	COMPLETED TRAVEL 2018 APTA Vancouver, B.C. 7/29 - 8/1, 2018			\$2,386.76	\$12,671.42	19 - 27
8/28/2018	INTENT TO TRAVEL 2018 WEKAF Hawaii Maui, HI 7/18 - 23/18 (see ACA # 19 - 18)			(\$640.00)	\$13,311.42	
8/28/2018	COMPLETED TRAVEL 2018 WEKAF Hawaii Maui, HI 7/18 - 23/18			\$72.72	\$13,238.70	19 - 28
8/31/2018	CAR ALLOWANCE; Monthly	1	\$300.00	\$300.00	\$12,938.70	
8/31/2018	COPIES Xerox front black & white	85	\$0.012	\$1.02	\$12,937.68	
8/31/2018	COPIES Xerox front color	0	\$0.076	\$0.00	\$12,937.68	
8/31/2018	COPIES Xerox back black & white	50	\$0.012	\$0.60	\$12,937.08	
8/31/2018	COPIES Xerox back color	23	\$0.076	\$1.75	\$12,935.33	
8/31/2018	COPIES Xerox 3rd floor black & white	770	\$0.011	\$8.47	\$12,926.86	
8/31/2018	COPIES Xerox 3rd floor color	76	\$0.056	\$4.26	\$12,922.60	
8/31/2018	POSTAGE	1		\$0.47	\$12,922.13	
8/31/2018	PRINTING	0	\$0.00	\$0.00	\$12,922.13	
8/31/2018	HONORARY CERTIFICATES 1st 60 no charge; Updated total 10	5	\$0.00	\$0.00	\$12,922.13	
8/31/2018	PHOTOS	0	\$1.50	\$0.00	\$12,922.13	
8/31/2018	WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None	0	\$0.00	\$0.00	\$12,922.13	
8/31/2018	CELLULAR; J. Manahan & R. Cordero	2	\$53.92	\$107.84	\$12,814.29	
	Expenses for September 2018					
9/12/2018	INTENT TO TRAVEL 2018 GCAS San Francisco, CA 9/12 - 14/18			\$3,670.00	\$9,144.29	19 - 36
9/12/2018	INTENT TO TRAVEL 2018 Electrification Conference Long Beach, CA 8/20 - 23/18 (see ACA # 19 - 14)			(\$2,261.18)	\$11,405.47	
9/12/2018	COMPLETED TRAVEL 2018 Electrification Conference Long Beach, CA 8/20 - 23/18			\$1,536.91	\$9,868.56	19 - 37
9/12/2018	INTENT TO TRAVEL 2018 Rail-volution Pittsburgh, PA 10/21 - 24/18			\$2,945.00	\$6,923.56	19 - 38
9/12/2018	AIFARE 2018 GCAS San Francisco, CA 9/12 - 14/18			\$863.61	\$6,059.95	19 - 39
9/12/2018	REGISTRATION 2018 Rail-volution Pittsburgh, PA 10/21 - 24/18			\$595.00	\$5,464.95	19 - 40
9/12/2018	REGISTRATION 2018 Rail-volution Pittsburgh, PA 10/21 - 24/18 tour			\$40.00	\$5,424.95	19 - 40
9/30/2018	CAR ALLOWANCE; Monthly	1	\$300.00	\$300.00	\$5,124.95	
9/30/2018	COPIES Xerox front black & white	11	\$0.012	\$0.13	\$5,124.82	
9/30/2018	COPIES Xerox front color	0	\$0.076	\$0.00	\$5,124.82	
9/30/2018	COPIES Xerox back black & white	4	\$0.012	\$0.05	\$5,124.77	
9/30/2018	COPIES Xerox back color	15	\$0.076	\$1.14	\$5,123.63	
9/30/2018	COPIES Xerox 3rd floor black & white	898	\$0.011	\$9.88	\$5,113.75	
9/30/2018	COPIES Xerox 3rd floor color	36	\$0.056	\$2.02	\$5,111.74	
9/30/2018	POSTAGE	2		\$1.15	\$5,110.59	
9/30/2018	PRINTING	0	\$0.00	\$0.00	\$5,110.59	
9/30/2018	HONORARY CERTIFICATES 1st 60 no charge; Updated total 10	0	\$0.00	\$0.00	\$5,110.59	
9/30/2018	PHOTOS	0	\$1.50	\$0.00	\$5,110.59	
9/30/2018	WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None	0	\$0.00	\$0.00	\$5,110.59	

	District 7 Councilmember Joey Manahan					
	Current as of April 30, 2019					
Date	Description	Quantity	Unit Cost	Total Cost	Balance	Ref. No.
9/30/2018	CELLULAR; J. Manahan	1	\$54.10	\$54.10	\$5,056.49	
9/30/2018	CELLULAR; R. Cordero	1	\$55.35	\$55.35	\$5,001.14	
	Expenses for October 2018					
10/2/2018	21 leis for Honorary Certificate recipients at 8/15/18 Council meeting			\$54.97	\$4,946.17	19 - 58
10/9/2018	AIRFARE 2018 Rail-volution Pittsburgh, PA 10/21 - 24/18			\$1,033.80	\$3,912.37	19 - 67
10/15/2018	INTENT TO TRAVEL 2018 GCAS San Francisco, CA 9/12 - 14/18 (see ACA # 19 - 36)			(\$3,670.00)	\$7,582.37	
10/15/2018	COMPLETED TRAVEL 2018 GCAS San Francisco, CA 9/12 - 14/18			\$3,307.73	\$4,274.64	19 - 71
10/31/2018	CAR ALLOWANCE; Monthly	1	\$300.00	\$300.00	\$3,974.64	
10/31/2018	COPIES Xerox front black & white	29	\$0.012	\$0.35	\$3,974.29	
10/31/2018	COPIES Xerox front color	0	\$0.076	\$0.00	\$3,974.29	
10/31/2018	COPIES Xerox back black & white	19	\$0.012	\$0.23	\$3,974.06	
10/31/2018	COPIES Xerox back color	1	\$0.076	\$0.08	\$3,973.99	
10/31/2018	COPIES Xerox 3rd floor black & white	944	\$0.011	\$10.38	\$3,963.60	
10/31/2018	COPIES Xerox 3rd floor color	26	\$0.056	\$1.46	\$3,962.15	
10/31/2018	POSTAGE	1		\$0.47	\$3,961.68	
10/31/2018	PRINTING	0	\$0.00	\$0.00	\$3,961.68	
10/31/2018	HONORARY CERTIFICATES 1st 60 no charge; Updated total 12	2	\$0.00	\$0.00	\$3,961.68	
10/31/2018	PHOTOS	0	\$1.50	\$0.00	\$3,961.68	
10/31/2018	WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None	0	\$0.00	\$0.00	\$3,961.68	
10/31/2018	CELLULAR; J. Manahan & R. Cordero	2	\$54.10	\$108.20	\$3,853.48	
	Expenses for November 2018					
11/21/2018	Parking at Pomaikai Ballroom on 11/3/18 for installation of FALEA officers			\$15.00	\$3,838.48	19 - 96
11/30/2018	CAR ALLOWANCE; Monthly	1	\$300.00	\$300.00	\$3,538.48	
11/30/2018	COPIES Xerox front black & white	6	\$0.012	\$0.07	\$3,538.40	
11/30/2018	COPIES Xerox front color	0	\$0.076	\$0.00	\$3,538.40	
11/30/2018	COPIES Xerox back black & white	22	\$0.012	\$0.26	\$3,538.14	
11/30/2018	COPIES Xerox back color	0	\$0.076	\$0.00	\$3,538.14	
11/30/2018	COPIES Xerox 3rd floor black & white	370	\$0.011	\$4.07	\$3,534.07	
11/30/2018	COPIES Xerox 3rd floor color	93	\$0.056	\$5.21	\$3,528.86	
11/30/2018	POSTAGE	215		\$100.58	\$3,428.28	
11/30/2018	PRINTING	0	\$0.00	\$0.00	\$3,428.28	
11/30/2018	HONORARY CERTIFICATES 1st 60 no charge; Updated total 17	5	\$0.00	\$0.00	\$3,428.28	
11/30/2018	PHOTOS	0	\$1.50	\$0.00	\$3,428.28	
11/30/2018	WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None	0	\$0.00	\$0.00	\$3,428.28	
11/30/2018	CELLULAR; J. Manahan & R. Cordero	2	\$54.10	\$108.20	\$3,320.08	
	Expenses for December 2018					
12/6/2018	2 leis for Honorary Certificate recipient at 12/5/18 Council meeting			\$41.88	\$3,278.20	19 - 110
12/6/2018	INTENT TO TRAVEL 2018 Rail-volution Pittsburgh, PA 10/21 - 24/18 (see ACA # 19 - 38)			(\$2,945.00)	\$6,223.20	
12/6/2018	COMPLETED TRAVEL 2018 Rail-volution Pittsburgh, PA 10/21 - 24/18			\$1,361.65	\$4,861.55	19 - 112
12/11/2018	2 leis for Honorary Certificate recipient at 12/5/18 Council meeting			\$50.00	\$4,811.55	19 - 115
12/31/2018	CAR ALLOWANCE; Monthly	1	\$300.00	\$300.00	\$4,511.55	
12/31/2018	COPIES Xerox front black & white	8	\$0.012	\$0.10	\$4,511.46	
12/31/2018	COPIES Xerox front color	0	\$0.076	\$0.00	\$4,511.46	
12/31/2018	COPIES Xerox back black & white	2	\$0.012	\$0.02	\$4,511.43	
12/31/2018	COPIES Xerox back color	1	\$0.076	\$0.08	\$4,511.36	
12/31/2018	COPIES Xerox 3rd floor black & white	252	\$0.011	\$2.77	\$4,508.58	
12/31/2018	COPIES Xerox 3rd floor color	5	\$0.056	\$0.28	\$4,508.30	
12/31/2018	POSTAGE	8		\$8.52	\$4,499.78	
12/31/2018	PRINTING; Business cards D. Schwiering	1	\$10.00	\$10.00	\$4,489.78	
12/31/2018	HONORARY CERTIFICATES 1st 60 no charge; Updated total 19	2	\$0.00	\$0.00	\$4,489.78	
12/31/2018	PHOTOS	0	\$1.50	\$0.00	\$4,489.78	
12/31/2018	WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None	0	\$0.00	\$0.00	\$4,489.78	
12/31/2018	CELLULAR; J. Manahan & R. Cordero	2	\$54.17	\$108.34	\$4,381.44	
	Expenses for January 2019					
1/31/2019	CAR ALLOWANCE; Monthly	1	\$300.00	\$300.00	\$4,081.44	
1/31/2019	COPIES Xerox front black & white	8	\$0.012	\$0.10	\$4,081.35	
1/31/2019	COPIES Xerox front color	0	\$0.076	\$0.00	\$4,081.35	
1/31/2019	COPIES Xerox back black & white	12	\$0.012	\$0.14	\$4,081.20	
1/31/2019	COPIES Xerox back color	15	\$0.076	\$1.14	\$4,080.06	
1/31/2019	COPIES Xerox 3rd floor black & white	416	\$0.011	\$4.58	\$4,075.49	
1/31/2019	COPIES Xerox 3rd floor color	668	\$0.056	\$37.41	\$4,038.08	
1/31/2019	POSTAGE	34		\$19.56	\$4,018.52	
1/31/2019	PRINTING; Business cards J. Manahan & A. Kekoolani	2	\$10.00	\$20.00	\$3,998.52	
1/31/2019	HONORARY CERTIFICATES 1st 60 no charge; Updated total 24	5	\$0.00	\$0.00	\$3,998.52	
1/31/2019	PHOTOS	0	\$1.50	\$0.00	\$3,998.52	

	District 7 Councilmember Joey Manahan					
	Current as of April 30, 2019					
Date	Description	Quantity	Unit Cost	Total Cost	Balance	Ref. No.
1/31/2019	WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None	0	\$0.00	\$0.00	\$3,998.52	
1/31/2019	CELLULAR; J. Manahan & R. Cordero	2	\$54.17	\$108.34	\$3,890.18	
	Expenses for February 2019					
2/28/2019	CAR ALLOWANCE; Monthly	1	\$300.00	\$300.00	\$3,590.18	
2/28/2019	COPIES Xerox front black & white	6	\$0.012	\$0.07	\$3,590.11	
2/28/2019	COPIES Xerox front color	0	\$0.076	\$0.00	\$3,590.11	
2/28/2019	COPIES Xerox back black & white	29	\$0.012	\$0.35	\$3,589.76	
2/28/2019	COPIES Xerox back color	14	\$0.076	\$1.06	\$3,588.70	
2/28/2019	COPIES Xerox 3rd floor black & white	788	\$0.011	\$8.67	\$3,580.03	
2/28/2019	COPIES Xerox 3rd floor color	198	\$0.056	\$11.09	\$3,568.94	
2/28/2019	POSTAGE	0		\$0.00	\$3,568.94	
2/28/2019	PRINTING; Business cards D. Arakaki & S. Templo	2	\$10.00	\$20.00	\$3,548.94	
2/28/2019	HONORARY CERTIFICATES 1st 60 no charge; Updated total 27	3	\$0.00	\$0.00	\$3,548.94	
2/28/2019	PHOTOS	0	\$1.50	\$0.00	\$3,548.94	
2/28/2019	WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None	0	\$0.00	\$0.00	\$3,548.94	
2/28/2019	CELLULAR; J. Manahan & R. Cordero	2	\$54.17	\$108.34	\$3,440.60	
	Expenses for March 2019					
3/1/2019	Ream of copier paper	1	\$3.40	\$3.40	\$3,437.20	
3/31/2019	CAR ALLOWANCE; Monthly	1	\$300.00	\$300.00	\$3,137.20	
3/31/2019	COPIES Xerox front black & white	773	\$0.012	\$9.28	\$3,127.92	
3/31/2019	COPIES Xerox front color	0	\$0.076	\$0.00	\$3,127.92	
3/31/2019	COPIES Xerox back black & white	93	\$0.012	\$1.12	\$3,126.81	
3/31/2019	COPIES Xerox back color	5	\$0.076	\$0.38	\$3,126.43	
3/31/2019	COPIES Xerox 3rd floor black & white	1208	\$0.011	\$13.29	\$3,113.14	
3/31/2019	COPIES Xerox 3rd floor color	809	\$0.056	\$45.30	\$3,067.84	
3/31/2019	POSTAGE	0		\$0.00	\$3,067.84	
3/31/2019	PRINTING	0	\$0.00	\$0.00	\$3,067.84	
3/31/2019	HONORARY CERTIFICATES 1st 60 no charge; Updated total 31	4	\$0.00	\$0.00	\$3,067.84	
3/31/2019	PHOTOS	0	\$1.50	\$0.00	\$3,067.84	
3/31/2019	WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None	0	\$0.00	\$0.00	\$3,067.84	
3/31/2019	CELLULAR; J. Manahan & R. Cordero	2	\$54.06	\$108.12	\$2,959.72	
	Expenses for April 2019					
4/10/2019	INTENT TO TRAVEL 2019 NACo Legislative Conference Washington, D.C. 3/2 - 6/19			\$3,045.00	(\$85.28)	19 - 192
4/12/2019	INTENT TO TRAVEL 2019 NACo Legislative Conference Washington, D.C. 3/2 - 6/19 (see ACA # 19 - 192)			(\$3,045.00)	\$2,959.72	
4/12/2019	COMPLETED TRAVEL 2019 NACo Legislative Conference Washington, D.C. 3/2 - 6/19			\$1,495.89	\$1,463.83	19 - 194
4/25/2019	Split cost w/ Sen. Wakai & Rep. Ichiyama for Moanalua / Salt Lake Town Hall Meeting			\$158.29	\$1,305.54	19 - 202
4/30/2019	CAR ALLOWANCE; Monthly					
4/30/2019	COPIES Xerox front black & white					
4/30/2019	COPIES Xerox front color					
4/30/2019	COPIES Xerox back black & white					
4/30/2019	COPIES Xerox back color					
4/30/2019	COPIES Xerox 3rd floor black & white					
4/30/2019	COPIES Xerox 3rd floor color					
4/30/2019	POSTAGE					
4/30/2019	PRINTING					
4/30/2019	HONORARY CERTIFICATES 1st 60 no charge; Updated total 31					
4/30/2019	PHOTOS					
4/30/2019	WIRELESS NETWORK CARD / MOBILE HOTSPOT DEVICE; None					
4/30/2019	CELLULAR; J. Manahan & R. Cordero					
	Expenses for May 2019					